



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24686**

Purchase Order Date 6/19/2014

PO Print Date 6/19/2014

Page Number 1 of 2

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN821-12J	Elbow-90M-Flare	6/26/2014 Yes 6/26/2014		15.00 Each	\$79.00	\$1,185.00
Line Total:							\$1,185.00
2	MS35207-279	Screw	6/26/2014 Yes 6/26/2014	FN	300.00 Each	\$0.15	\$45.00
Line Total:							\$45.00
3	NAS43DD3-131	Spacer	6/26/2014 Yes 6/26/2014	FN	15.00 Each	\$25.00	\$375.00

Note:

6/19/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 490246

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24686	6/19/2014	6025 7890 9686

Part No.	Description	Cond	Qty	S/L	
MS35207-279 MFR: CRESCENT LOT: 76192	SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	NE	300	11	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

Receiving Report

Date: 14/4/20

Batch No: M 129582

Supplier: PEASWAT

Dart P/O: 24 EFB

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>A1821-125</u>							
<u>N4043003-131</u>							

Initials of Receiver

QC12

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____